



PAY PERIOD: 5/15/2023 - 5/21/2023
 PAY DATE: May 26, 2023
 PAID BY: Direct Deposit

EMPLOYEE	Gina Mcgee 3455 W Mill Rd Hatboro, PA 19040
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EMPLOYER	HireQuest, LLC 111 Springhall Drive Goose Creek, SC 29445
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SUMMARY			
	CURRENT	YTD	
Hours - Regular	22.25	761.50	
Hours - Overtime	3.25	25.00	
Hours - Total	25.50	786.50	
Earnings - Regular	934.50	31,057.00	
Earnings - Overtime	204.75	1,542.75	
Earnings - Total	1,139.25	32,599.75	
Taxes	198.64	4877.99	
Deductions	0.00	0.00	
TOTAL:	\$940.61	\$27,721.76	

EMPLOYEE INFORMATION	
Social Security #:	xxx-xx-7175
Federal Tax Status:	M
Federal Addl Withholding:	0.00
State Tax Status:	P
State Allowances:	unknown
State Addl Withholding:	Weekly
Pay Frequency:	319014
Job Code:	

WORKSITE INFORMATION	
Client Name:	Childrens Dental Health Associates
Client Phone:	(484) 787-2900
Worksite Address:	2210 Shetland Drive Warrington, PA 18976

EARNINGS			
DATE	HOURS	RATE	AMOUNT
5/15/2023	22.25	42.00	934.50
5/15/2023	3.25 overtime	63.00	204.75
5/15/2023			
TOTALS:	25.50		\$1,139.25

TAXES - Paid by Employee			
TAX	CURRENT	YTD	
Federal withholding	64.33	1161.98	
Social Security	70.63	2021.18	
Medicare	16.52	472.74	
PA state withholding	34.97	1000.80	
PA-Bensalem Twp EIT - Bensalem Twp S D (091002)	0	2.40	
PA State Unemployment Insurance	0.80	22.72	
PA-Warrington Twp EIT - Central Bucks S D (092102)	11.39	196.17	
TOTAL:	\$198.64	\$4,877.99	

TAXES - Paid by Employer			
TAX	CURRENT	YTD	
Social Security	70.63	2021.18	
Medicare	16.52	472.74	
Federal Unemployment Tax - PA	0	42.00	
PA state unemployment	0	382.21	
TOTAL:	\$87.15	\$2,918.13	

DEDUCTIONS			
DEDUCTION	CURRENT	YTD	
TOTAL:	\$0.00	\$0.00	



EMPLOYER
HireQuest, LLC
111 Springhall Drive
Goose Creek, SC 29445

EMPLOYEE
Gina Mcgee
3455 W Mill Rd
Hatboro, PA 19040

PAY PERIOD: 5/15/2023 - 5/21/2023
PAY DATE: May 26, 2023
PAID BY: Direct Deposit

EARNINGS			
DATE	HOURS	RATE	AMOUNT
5/15/2023	17.75	42.00	745.50
5/15/2023			
TOTALS:	17.75		\$745.50

TAXES - Paid by Employee			
TAX	CURRENT	YTD	
Federal withholding	21.28	1097.65	
Social Security	46.22	1950.55	
Medicare	10.81	456.22	
PA state withholding	22.89	965.83	
PA-Bensalem Twp EIT - Bensalem Twp S D (091002)	0	2.40	
PA State Unemployment Insurance	0.52	21.92	
PA-Warrington Twp EIT - Central Bucks S D (092102)	0	184.78	
TOTAL:	\$101.72	\$4,679.35	

TAXES - Paid by Employer			
TAX	CURRENT	YTD	
Social Security	46.22	1950.55	
Medicare	10.81	456.22	
Federal Unemployment Tax - PA	0	42.00	
PA state unemployment	0	382.21	
TOTAL:	\$57.03	\$2,830.98	

DEDUCTIONS		
DEDUCTION	CURRENT	YTD
TOTAL:	\$0.00	\$0.00

SUMMARY		
	CURRENT	YTD
Hours - Regular	17.75	739.25
Hours - Overtime	0.00	21.75
Hours - Total	17.75	761.00
Earnings - Regular	745.50	30,122.50
Earnings - Overtime	0.00	1,338.00
Earnings - Total	745.50	31,460.50
Taxes	101.72	4679.35
Deductions	0.00	0.00
TOTAL:	\$643.78	\$26,781.15

EMPLOYEE INFORMATION	
Social Security #:	xxx-xx-7175
Federal Tax Status:	M
Federal Addl Withholding:	0.00
State Tax Status:	P
State Allowances:	unknown
State Addl Withholding:	unknown
Pay Frequency:	Weekly
Job Code:	318042

WORKSITE INFORMATION	
Client Name:	Childrens Dental Health Associates
Client Phone:	(484) 787-2900
Worksite Address:	920 Germantown Pike
	Plymouth Meeting, PA 19462



PAY PERIOD: 5/8/2023 - 5/14/2023
 PAY DATE: May 19, 2023
 PAID BY: Direct Deposit

EMPLOYER	HireQuest, LLC 111 Springhall Drive Goose Creek, SC 29445
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EMPLOYEE	Gina Mcgee 3455 W Mill Rd Hatboro, PA 19040
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EARNINGS			
DATE	HOURS	RATE	AMOUNT
5/8/2023	22.00	42.00	924.00
5/8/2023	3.00 overtime	63.00	189.00
5/8/2023			
TOTALS:	25.00		\$1,113.00

SUMMARY			
	CURRENT	YTD	
Hours - Regular	22.00	721.50	
Hours - Overtime	3.00	21.75	
Hours - Total	25.00	743.25	
Earnings - Regular	924.00	29,377.00	
Earnings - Overtime	189.00	1,338.00	
Earnings - Total	1,113.00	30,715.00	
Taxes	192.41	4577.63	
Deductions	0.00	0.00	
TOTAL:	\$920.59	\$26,137.37	

TAXES - Paid by Employer			
TAX	CURRENT	YTD	
Federal withholding	61.18	1076.37	
Social Security	69.01	1904.33	
Medicare	16.14	445.41	
PA state withholding	34.17	942.94	
PA-Bensalem Twp S D (091002)	0	2.40	
PA State Unemployment Insurance	0.78	21.40	
PA-Warrington Twp EIT - Central Bucks S D (092102)	11.13	184.78	
TOTAL:	\$192.41	\$4,577.63	

TAXES - Paid by Employer			
TAX	CURRENT	YTD	
Social Security	69.01	1904.33	
Medicare	16.14	445.41	
Federal Unemployment Tax - PA	0	42.00	
PA state unemployment	0	382.21	
TOTAL:	\$85.15	\$2,773.95	

DEDUCTIONS			
DEDUCTION	CURRENT	YTD	
TOTAL:	\$0.00	\$0.00	

EMPLOYEE INFORMATION	
Social Security #:	xxx-xx-7175
Federal Tax Status:	M
Federal Addtl Withholding:	0.00
State Tax Status:	P
State Allowances:	unknown
State Addtl Withholding:	unknown
Pay Frequency:	Weekly
Job Code:	319014
WORKSITE INFORMATION	
Client Name:	Childrens Dental Health Associates
Client Phone:	(484) 787-2900
Worksite Address:	2210 Shetland Drive Warrington, PA 18976



PAY PERIOD: 5/8/2023 - 5/14/2023
 PAY DATE: May 19, 2023
 PAID BY: Direct Deposit

EMPLOYER	Gina Mcgee 3455 W Mill Rd Hatboro, PA 19040
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EMPLOYEE	Gina Mcgee 3455 W Mill Rd Hatboro, PA 19040
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EARNINGS			
DATE	HOURS	RATE	AMOUNT
5/8/2023	18.00	42.00	756.00
5/8/2023			
TOTALS:	18.00		\$756.00

SUMMARY		
	CURRENT	YTD
Hours - Regular	18.00	699.50
Hours - Overtime	0.00	18.75
Hours - Total	18.00	718.25
Earnings - Regular	756.00	28,453.00
Earnings - Overtime	0.00	1,149.00
Earnings - Total	756.00	29,602.00
Taxes	103.90	4385.22
Deductions	0.00	0.00
TOTAL:	\$652.10	\$25,216.78

TAXES - Paid by Employee			
TAX	CURRENT	YTD	
Federal withholding	22.33	1015.19	
Social Security	46.87	1835.32	
Medicare	10.96	429.27	
PA state withholding	23.21	908.77	
PA-Bensalem Twp EIT - Bensalem Twp S D (091002)	0	2.40	
PA State Unemployment Insurance	0.53	20.62	
PA-Warrington Twp EIT - Central Bucks S D (092102)	0	173.65	
TOTAL:	\$103.90	\$4,385.22	

TAXES - Paid by Employer			
TAX	CURRENT	YTD	
Social Security	46.87	1835.32	
Medicare	10.96	429.27	
Federal Unemployment Tax - PA	0	42.00	
PA state unemployment	0	382.21	
TOTAL:	\$57.83	\$2,688.80	

DEDUCTIONS		
DEDUCTION	CURRENT	YTD
TOTAL:	\$0.00	\$0.00

EMPLOYEE INFORMATION	
Social Security #	xxx-xx-7175
Federal Tax Status:	M
Federal Addl Withholding:	0.00
State Tax Status:	P
State Allowances:	unknown
State Addl Withholding	Weekly
Pay Frequency:	318042
Job Code:	
WORKSITE INFORMATION	
Client Name:	Childrens Dental Health Associates
Client Phone:	(484) 787-2900
Worksite Address:	920 Germantown Pike Plymouth Meeting, PA 19462



PAY PERIOD: 5/1/2023 - 5/7/2023
PAY DATE: May 12, 2023
PAID BY: Direct Deposit

EMPLOYER	HireQuest, LLC 111 Springhall Drive Goose Creek, SC 29445
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EMPLOYEE	Gina Mcgee 3455 W Mill Rd Hatboro, PA 19040
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EARNINGS			
DATE	HOURS	RATE	AMOUNT
5/1/2023	18.25	42.00	766.50
5/1/2023			
TOTALS:	18.25		\$766.50

SUMMARY		
	CURRENT	YTD
Hours - Regular	18.25	668.50
Hours - Overtime	0.00	18.75
Hours - Total	18.25	687.25
Earnings - Regular	766.50	27,151.00
Earnings - Overtime	0.00	1,149.00
Earnings - Total	766.50	28,300.00
Taxes	106.08	4215.62
Deductions	0.00	0.00
TOTAL:	\$660.42	\$24,084.38

TAXES - Paid by Employer			
TAX	CURRENT	YTD	
Federal withholding	23.38	991.53	
Social Security	47.52	1754.60	
Medicare	11.11	410.39	
PA state withholding	23.53	868.80	
PA-Bensalem Twp EIT - Bensalem Twp S D (091002)	0	2.40	
PA State Unemployment Insurance	0.54	19.71	
PA-Warrington Twp EIT - Central Bucks S D (092102)	0	168.19	
TOTAL:	\$106.08	\$4,215.62	

EMPLOYEE INFORMATION	
Social Security #:	xxx-xx-7175
Federal Tax Status:	M
Federal Addl Withholding:	0.00
State Tax Status:	P
State Allowances:	unknown
State Addl Withholding:	Weekly
Pay Frequency:	318042
Job Code:	

TAXES - Paid by Employer		
TAX	CURRENT	YTD
Social Security	47.52	1754.60
Medicare	11.11	410.39
Federal Unemployment Tax - PA	0	42.00
PA state unemployment	0	382.21
TOTAL:	\$58.63	\$2,589.20

WORKSITE INFORMATION	
Client Name:	Childrens Dental Health Associates
Client Phone:	(484) 787-2900
Worksite Address:	920 Germantown Pike Plymouth Meeting, PA 19462

DEDUCTIONS		
DEDUCTION	CURRENT	YTD
TOTAL:	\$0.00	\$0.00